

TAX INVOICE

Invoice# 679029

Chandan Hardware

23, Sampangiram Nagar, Bangalore - 560027

Bangalore

Karnataka

India

GSTIN 54AABMS0175C3Z7

Bill To:

Divya Patel 505 Domlur Bengaluru, Karnataka 560071 Bengaluru Karnataka

India Invoice Date: Oct 08, 2022

GSTIN 80AABNS0175C3Z6 Due Date : Oct 22, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Plastic Cupboard Handles (Pack of 4)	6790	9	150	121.50 9	121.50 9	0.00	1350.00
2	lron Window Bolts (Pack of 6)	5670	9	200	162.00 9	162.00 9	0.00	1800.00
						Sub Total		3150.00
						SGST (9%)		283.50
						CGST (9%)		283.50
							Rs.3,717.00	